

1 Bill No. R-83-02-24

2 Resolution No. R-09-83

3
4 A Resolution authorizing the transfer
5 of funds between certain accounts within
6 the 1983 budgets of certain City depart-
ments.

7 WHEREAS, it has become necessary to transfer funds to
8 certain accounts in the 1983 budgets of certain City
9 departments; and

10 WHEREAS, adequate funds exist in certain accounts of
11 the respective City departments; and

12 WHEREAS, such transfers have been recommended by the
13 City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 Section 1. That the Controller of the City of Fort
17 Wayne, Indiana, is hereby authorized to transfer the
18 following stipulated sums within the 1983 budgets of the
19 following listed City departments:

20 Street Department

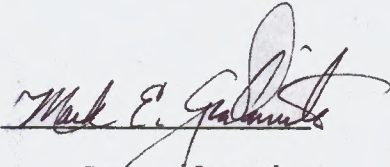
21 Increase:

22	4111 Wages	\$56,590
23	4367 Equipment Repair	90,000
24	4341 Property Insurance	1,000
25	4342 Liability Insurance	<u>10,000</u>
26	TOTAL	\$ 157,590

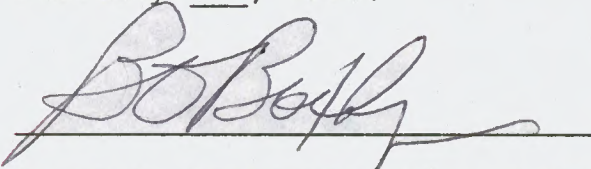
Reduce:

4263 Repair Parts	\$ 80,000
4274 Salt	60,000
4273 Sand	16,540
4351 Electricity	<u>1,050</u>
TOTAL	\$ 157,590

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


Councilmember

Approved as to form and legality
February __, 1983.


Bruce O. Boxberger, City Attorney

Winfield C. Moses, Jr.

Mayor

Read the first time in full and on motion by GiaQuinta, seconded by Charles, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Charles, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP)—(GENERAL)—(ANNEXATION)—(SPECIAL)
(APPROPRIATION)—ORDINANCE— (RESOLUTION) NO. B-09-83
on the 8th day of March, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock 9 .M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of March, 1983, at the hour of 11 o'clock A .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

AUDITOR'S OFFICE
F I I I I
MAR 11 1983

BILL NO. R-83-02-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing the transfer of funds between
certain accounts within the 1983 budgets of certain City departments

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

3-8-83
DATE 3-8-83 CONCURRED IN
CHARLES W. WINTERMAN, CLERK

Admn. Appr. _____

DIGEST SHEET

Q-83-02-24

TITLE OF ORDINANCE Transfer Resolution - Street Department

DEPARTMENT REQUESTING ORDINANCE Controller - Transportation Department

SYNOPSIS OF ORDINANCE This Resolution transfers money within various

accounts of the 1983 budget of the Street Department. These

transfers are required to implement the reorganization of the

Street Department and the manner in which their resources are

deployed. This transfer does not require any additional funds.

EFFECT OF PASSAGE Provides for expenditure of Street Department funds

from appropriate accounts.

EFFECT OF NON-PASSAGE Street Department expenditures not in proper

accounts.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) No additional money

involved.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

~~PUBLIC HEARING REQUIRED~~